

Date: Monday, 11/19/2007 4:00:51 PM  
 User: Kim Johnston

## Process Sheet

50

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CABIN FLOOR PROTECTOR KIT  
 Job Number : 35818  
 Estimate Number : 12937  
 P.O. Number : N/A Part Number : D412760013  
 This Issue : 11/19/2007 S.O. No. : N/A Drawing Number : N/A  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : SMALL / MED FAB Drawing Revision : A  
 Previous Run : 33316 Material : N/A  
 Due Date : 12/10/2007 Qty: 3 Um: Each  
 Written By :  
 Checked & Approved By :  
 Comment : est rev A 07.07.05 new issue EC

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP D412-760-013 CHG001

6 07/11/27

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D35743 CABIN FLOOR PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: B 35864

AS 07/11/27

(X3)

4.0 D35744 CABIN FLOOR PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: B 35865

AS 07/11/27

(X3)

5.0 D35753 CABIN FLOOR PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: B 35866

AS 07/11/27

(X3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/11/27  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 11/19/2007 4:00:51 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 35818

Part Number: D412760013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D35754

CABIN FLOOR PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: B 358607

KS 07/11/27

(X3)

7.0

D35801

JOGGLE BRACKET



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

JOGGLE BRACKET

batch: B35320

KS 04/11/27

(X3)

8.0

D36281

CUPPED WASHER



Comment: Qty.: 40.0000 Each(s)/Unit Total : 120.0000 Each(s)

CUPPED WASHER

batch: B32923

KS 07/11/27

(X3)

9.0

D36283

CUPPED WASHER



Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)

CUPPED WASHER

batch: B32924

KS 07/11/27

(X3)

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

KS 07/11/27 (X3)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-013

Location:

PPP Rev:

Draft

KS 07/11/27 (X3)

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

KS 07/11/27

Job Completion



KS 07/11/27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 14/02/2008 3:00:34 PM  
 User: Linda Lacelle

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-760
Job Number	: 37467		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: Z_CUSTOM
This Issue	: 14/02/2008 S.O. No. :	Drawing Number	: ECN 1120
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : SMALL /MED FAB	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 21/02/2008 Qty: 1 Um: Each
Checked & Approved By	:		
Comment	:		

## Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

D412-760-011

~~37467~~

35 265

D412-760-013

35818 2x

33316 (1x)

D412-760-015

35940 (2x)

REMOVE OLD PAPERWORK FROM OUTSIDE OF BOX, AND DISCARD  
 REPLACE WITH NEW FAA STC: SR02492NY, PER ECN 1120

RETURN TO STOCK

8/2/2008 (6)

2.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

2008/02/22 (6)

Job Completion



U 28-02H